

APPENDIX A

Limitorque Corporation

Docket No. 99900100/90-01

NOTICE OF NONCONFORMANCE

Based on the results of an NRC inspection conducted on June 12 through 14, 1990, it appears that certain activities were not conducted in accordance with NRC requirements.

Criterion V of Appendix B to 10 CFR Part 50, states, in part: "Activities affecting quality shall be prescribed by documented instructions, procedures, and drawings of a type appropriate to the circumstances..."

Contrary to the above, Limitorque failed to establish documented instructions and procedures appropriate to the circumstances for an activity affecting quality. Specifically, the procurement of technical services involving material verification testing (directly related to the quality of safety-related Limitorque valve actuators) was not prescribed by documented procedures of sufficient detail to ensure that the appropriate technical requirements were included in the procurement documents. As a result, a purchase order for material testing contained requirements consistent with purchasing of material, but not consistent with material verification testing. (99900100/90-01-01)

Dated at Rockville, Maryland
this day _____ 19____

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PDR QA999 EMVLMIT
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